FOR MYSORE STATE

Public (RDP) (1955.) Department.

Rt SERIES.

G.O. No. 930. ~~Bgde (RDP) VI 53~~.

Dated 9.6.55.

[Despatch Abstract.]

Community Projects — S. Kanara Project area - Publicity and Propaganda — "Vikasa Vani" a monthly bulletin — Permission to incur Expenditure — Orders Passed.

Ref.C.No.3137/54.

Project Executive Office,S.K.,
Mangalore, Dated 9--2--1955.

From
Sri. H. Narasimha,
Project Executive Officer,
South Kanara, MANGALORE.

To
The Director of Community
Development, MADRAS

Sir,

SOUTH KANARA COMMUNITY PROJECT--Publicity and propaganda--'Vikasa-Vani'--Monthly bulletin--General permission to incur the printing and composing charges--Solicited.

--

In the Revised Overall Programme provision has been made to publish a monthly bulletin on the South Kanara Project Area and an amount of Rs.1,000/- has been allotted for this purpose. The bulletin is got printed in a local private press, the keeper of which expects payment of printing charges before the order for printing the succeeding issue is placed. But it is found difficult to pay the charges as expected as it takes a long time to have the bill scrutinised by the Superintendent of Government Press, Madras. The first payment was made after scrutiny. I request that general permission may be accorded to pay the printing charges even before the scrutinised bill from the Government Superintendent is received on the basis of which approved for the 1st issue so that the printing of succeeding issues may not be delayed for non-payment of charges for the earlier issue.

Yours faithfully,

Project Executive Officer.

Memo 2015 RDP VI/55-2 dt 12-6-55

Sub C.P.S. - S. Kanara Project Area - Publicity and Propaganda - 'Vikasa Vani' a monthly bulletin - General permission to incur expenditure - remarks called for.

The P.E.O Mangalore proposes to print a monthly bulletin of his Project Area entitled 'Vikasa Vani' in a local private Press. A provision of Rs 1000/- has been made in the overall programme for the purpose of printing this bulletin. As the keeper of the local press expects payment of printing charges before the order for printing the succeeding issue is placed, the P.E.O requests that a general permission may be accorded to pay the printing charges in advance ~~before the bill is based~~ on the basis approved by the C.S.P for the first issue so that the printing of succeeding issues of the bulletin may not be delayed for non-payment of charges for the earlier issue. ~~He Govt~~ proposed to ~~accept~~ permit the P.E.O to incur the expenditure subject to post-audit by the C.S.P He is requested to offer his remarks in the matter.

12-6-55

M.P.M/12/6

E.I. received on 5/5/55
RD 29/5/55

DESPATCH BRANCH
Van.
Post.
Regd. Post.
Messenger.
2 - 15 - 0

To

The C.S.P Madras.

[RD: 5.5.55]

From
H.J. Stooks, I.A.S.,
Controller of Sty. &
Printing, Madras.

To
The Secretary to Government,
Public Department,
Fort St. George, Madras.9.

Pr. No.678/55/Computing dated 2-5-55.

Sub: Community Projects - South Kanara Project Area--
Publicity and propaganda - "Vikasa Vani"
a monthly bulletin - General permission to incur
expenditure - Remarks called for.

Ref:- Govt. Memo. No.2015 RDP VI/55-2 Public dated 12-4-55.

In the circumstances stated in the Government Memo. cited above, the printing of the above bulletin may be got done at a local private press after getting the rates approved by this office. The Project Executive Officer, Mangalore may be instructed to obtain the rates of the printer in detail and forward to this office for scrutiny.

I have no objection in making payment of 75% of the claim made in the bill of the printer soon after the receipt of the copies. The balance amount may be paid to the printer after the bil is scrutinized by this office.

for Controller. 5.5.55

ckg/4-5

7 PLN(ROP II)

C.No. 2015 ROP II/55

Abstract: C.P.S. S.Kanara Project area - Publicity and Propaganda - Vikasa Vani" a monthly bulletin - ~~General~~ permission to incur expenditure - orders passed.

Read: From the P.E.O Mangalore Rep.C.No. 3137/55 dt/9.2.55
From the C.S.P. Madras Pr.No. 6718/55/Computing dated 2.5.55

GO Rt no 930 dated 9/6/55

The P.E.O Mangalore proposes to print a monthly bulletin on the Project area entitled "Vikasa Vani" in a local private Press. A provision of Rs 1000/- has been made in the over all programme for the purpose of printing this bulletin. As the keeping of the local press expects payment of printing charges before the order for printing the succeeding issue is placed, the P.E.O requests that general permission may be accorded to him to pay the printing charges in advance on the basis approved by the C.S.P Madras for the first issue so that the printing of succeeding issues of the bulletin may not be delayed. ~~for non payment~~

8

~~of printing charges for the earlier~~

~~item~~. The Govt. have examined this question in consultation with the C.S.P. Madras and permit the P.E.O Rangoon to print the above bulletin at a local private ~~press~~ Printing Press. The Bills should be paid after getting the rates approved by the C.S.P. The P.E.O is required to obtain the rates of the printer in detail and forward them to the C.S.P for scrutiny. The P.E.O is also permitted to pay 75% of the claim for each issue of the Bulletin. made in the printer's bill soon after the receipt of the copies. The balance amount should be paid to the printer after the bill is scrutinised by the C.S.P. and approved by him.

2. The expenditure should be debited to "63-B. Community Development Projects. N.E.S and L.D. works. Community Projects - Social Education - Other charges"

11/5/55

11.5.55

16.5.55

CENTRAL DESPATCH
Van.
Post
Despatched by Regd.
Messe
Date 195 . Desp

To

The P.E.O Rangoon.

The A.G. Madras (N)

The C.S.P. Madras.

Copy to the Collr. S. Kanara

" R O D VII / VIII

" ~~S.E II / SG~~

(Copy to the P. W. D)

(Copy to Fin (E.A) Dept.

SF. II / VIII added 11/5/55

Pub. (RDP) VI

No. 2015/VI

Sub: CP. Shavan Pr. Area - Publicity and Propaganda - "Vikasa Vani" a monthly Bulletin - General provision to incur expenditure.

Ref: From the P.E.O. Mangalore No. 3137/VI. dt. 9.2.55.

The P.E.O. Mangalore requests that he may be given general powers to pay the bills of the Printer for printing the monthly bulletin of the Area, based on the 1st bill already approved by the C.S.P. It is stated that a provision of Rs. 1000/- has been made in the over-all programme for the purpose of printing "Vikasa Vani" the monthly bulletin of the area. In so far as there is provision in the budget this item already allowed to be in the programme, may be taken as a scheme and the P.E.O. permitted to incur the expenditure, subject to post-audit by the C.S.P. P.W.D. and Finance may see for remarks.

2588/12/3

Imp. 1800

Thro. RDP 10.3.55 10/3/55 22904.

Copy to VII - 12.3 IX

ADDITIONAL DEPUTY SECRETARY TO GOVERNMENT MADRAS

573/55 18.3.55

RWD

Finance

Pub. no 2015 RDP VI/55-1 dt 18/3/55

HDS:

P.W(D)

The note of Publ (RDP) on p1 ante may be perused. e Controller does not appear to have been consulted the matter. Publ (RDP) may be requested to consult in in the matter and to let this Deptt see the case receipt of his reply. The file ✗ may be passed on Finance.

3/55

Fin

3.58

P.W.D No No. 22904/D/55
24/3/53

Finance (EA) Dept.

The notes of Public (R.D.P) Dept. and P.W. Dept on pp 1. 2 above may be perused. Finance may concur in the views of P.W. Dept above. Publ (RDP) will no doubt let this dept also see the case at a later stage.

5/4/55

Fin. U.O. 24652/EA/55-1
9/4/55

Publ (RDP VI)

Please see the notes from p.1 ante. P.W.D. No Σ above a draft Memo is submitted for approval.

12/4/53

12/4/55

[Issued as Memo No 2015 RDP VI /55-2 Pub. dated 12.5.55.

[From the C.S.P. Madras Rt. No 678/55 Computing dated 2.5.55-

Please see the notes from pl. ante, the Memo at p 3 & and the report of the C.S.P Madras on p.5&6

2/ The C.S.P Madras recommends that the P.E.O Mangalore may be permitted to print the bulletin entitled "Vikasa Vani" at a local private press after getting the ratis approved by this office. He has also no objection in making payment of 75% of the claim made in the printer's bill upon after the receipt of the copies. The balance amount will have to be paid to the printer after the bill is scrutinised by him.

A draft order is put up for approval. P.W.D and Fin. may see

11.5.55

14/5/55

16.5.55

P.W.D

Finance

P.W.D

No. RDP. VI/55-3 12/5/55

Pub. No 2015 RDP VI/55-3

ADDITIONAL DEPUTY ACCOUNTANT GENERAL at 16/5/55 18 MAY PUBL:

ADS:

[Last seen in this Dept at p2 ante.]

The subsequent note of Pub (R.D.P) above and the draft order below may be perused and the case may be passed on to Finance.

19.5.55 Fin

40763

ACCOUNTANT GENERAL 20 MAY 1955 4052 16/5/55 18-5-55

P.W.D No No. 40763/D/55-1

19/5/55

Finance (EA) Dept.

[Last seen in Finance on p 2 above]

Further notes on p 3 above may be perused.

The draft order below may be accepted.

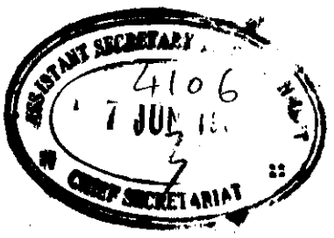
2/30/5/55.

Advt 31.5.55

A 3/6/55

Fin no 40528-EA/55-1
6.6.55

Pub (RDP)



Pub. (RDP II)

The draft order below may now issue.

JR 7.6.55

8/6/55

7/6/55

Issued as Memo No. Rl. no. 930 Pub. d/ 9.6.55